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ID Number: C00406645

Reference: February Monthly Report 1/1/15-1/31/15)

Dear Maureen:

Answering the questions in the above-referenced letter led to the following:

1. On Schedule H4, supporting Line 21(a) of the Detail Summary Page, the treasurer failed to include the purpose for the payments made to the following items. The following descriptions have been added:
 - A. Ann Marie Craig: Reimbursement for Silent auction supplies
 - B. KLTy Radio: Fundraiser Promotion/Advertisement
 - C. Omni Fort Worth: Event Rental Expense
2. On Schedule H2, the treasurer disclosed more than one allocation ratio for "2015 Lincoln Day Dinner (1/31/2015)." The report has been amended to included the sole and correct allocation ratio for the event.
3. On Schedule H4 supporting Line 21(a) of the report, \$321.78 was disclosed as a memo entry. This was the cumulative amount of several expenditures listed on the schedule of disbursements. The report has been amended to properly disclose the additional information of the reimbursement for each respective disbursement listed on the schedule of disbursements. The following items are what make up the \$321.78:
 - A. 1/27/15 - Hobby Lobby - \$129.51
 - B. 1/28/15 - Michael's - \$21.59
 - C. 1/28/15 - Michael's - \$32.46
 - D. 1/29/15 - Jo-Ann Fabrics - \$31.98
 - E. 1/29/15 - Wal-Mart - \$106.24

Additionally, the amendment of the February report resulted in amendments for March, April, and May. We have filed these amendments at the same time as filing the February Monthly report.

Thank you for your note regarding the administrative allocation ratio. Going forward, we will not include this on the Schedule H2. Additionally, we have removed it from our February Monthly filing.

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Regards,
Kyle Jackson
